

KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

Estimate Number

515

AFF- SENATE American Future Fund

Product Advertiser

Billing Address:

Ste 306 600 Fairmont Ave. Attention: Accounts Payable Towson, MD 21286 Mentzer Media Services, Inc.

INVOICE

Invoice Date Invoice Period Invoice Month invoice # 08/27/12 - 08/28/12 September 2012 105751-2 09/02/12

Page 1 of 2

National
Blair - Philadelphia
ccount Executive Amy McCreary
RUNY

25	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar

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Advertiser Ref	gency Ref

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	of citatie eso-t sopin	M-F Jeonardy/Wheel of Fortune		M-F Early News		Dr Phil		Today 4th Hour		M-F Today Show II		Today Show		M-F 6-7a WakeUp w/Wagners	Channel Description
	oso-/sopin	630 730		5-630p		3-4p		10am-11am		9-10a		658a-9am		6-7a	Time
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and unit bayment in full its received by Media Provider. Payment by Provider that Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising phrough an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insention orders copy instructions or any correspondence when such conflict. Two week advance canceliation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on face, gender or ethnicity. Advertiser hereby certifies that it is not outling broadcasting arrine under this advertising sales contract for a



Formerly KVBC VSNV Remit Address: 1500 Foremaster Lane

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INVOICE

Invoice Period	r 515	Estimate Number
Invoice Month	AFF- SENATE	Floance
Invoice Date	Alle Call Follow Fund	District
macice #	Amorican Euler Cont	Advertiser

Invoice Period	Invaice Month	Invoice Date	Invoice #
08/27/12 - 08/28/12	September 2012	09/02/12	105751-2

Page 2 of 2

	CHIEF CONTROL OF THE	
	National	Sales Region
	Blair - Philadelphia	Sales Office
100	Amy McCreary	Account Executive
	KSNV	Station

Order Flight 08/2	Deal #	Alt Order # 068	Order # 10575
08/22/12 - 08/28/12		6844671	751

Cash IDB # Cash Product Code	Special Handling	Dilling Type	Billing Calendar
IDB # Advertiser Code Product Code) 	Cash	Broadcast
	Product Code	Advertiser Co	ID8#

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200							Tonicht Cham			M-F News 3 at Eleven		M-F Jeopardy/Wheel of Fortune 630-730pm	E 7	Channel Description
Aired Spots			1230-1p			1135p-1237a				11pm-1135pm		tune 630-730pm	1100	11111
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Agency Commission Net Amount Due \$13,748.75 \$16,175.00 \$2,426.25 Payment Terms 30 Days

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discrimination purpose, including but not imited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry